| UNITED STATES BANKRUPTCY SOUTHERN DISTRICT OF NEW Y |           |   |   |
|---|-----------|---|---|
| SOUTHERN DISTRICT OF NEW 1                          | OKK       |   |   |
| ***************************************             |           | X | (9                                      |
| <u></u>   |           |   | Chapter 11                              |
| In re.  |           | • |   |
|   |           | • | ~ |
| DELPHI CORPORATION et al                            |           | : | Case No. 05-44481                       |
|   |           | : |   |
|   | (Debtors) | : | (Jointly Administered)                  |
|   |           | : |   |
|   |           | X |   |

#### RESPONSE TO NOTICE OF OBJECTION TO CLAIM

- 1. Claims objection: Claims subject to modification
- 2. Name of the claimant:

CH2M HILL Spain, S.L.

Calle Juan de Mariana 17 - portal B-3°

28045. Madrid (Spain)

# 3. Basis for the amount of claim:

The modified amount included within the "Notice of Objection to Claim" received by CH2M HILL Spain, S.L. is lower than the initial claimed amount because of two unpaid invoices having not been considered: one of \$350.00 and another one of \$3,113.00. Just the one of \$3,113.00 (CH2M HILL Spain SL's invoice number E21/01, sent on April 6, 2001) is claimed again (apart from those already included in the modified amount of \$25,372.60)

#### 4. Statement of reasons:

CH2M HILL Spain SL's invoice number E21/01, sent on April 6, 2001, for a quantity of \$3,113.00 is related to a project conducted in Spain and Portugal, using a time + expenses scheme for invoicing. Because of it, our invoice E21/01, which covered the

months of February and March 2001, included a breakdown of hours used during that period of time (see below an electronic copy of this invoice).

The Delphi Project Manager was Ms. Caroline Harvey-Light, which was assisted by Ms. Kimberly Bowden..

We are attaching two electronic documents to show that we were working in this project during February-March 2001:

- a) An extraction of our internal system referred to the hours charged by Ms. Maria Quintana, Project Manager of CH2M HILL for this project. It is not possible to have the same extract for the other individuals in the invoice, below, because they are not longer with CH2M HILL Spain, S.L.
- b) Two e-mails between Delphi and CH2M HILL Spain, S.L. staff, dated February 8 and March 1, 2001, in which Delphi staff required some works to CH2M HILL Spain, S.L. for those dates. There are many other e-mails in our files, but they may content confidential information (they are e-mails on technical issues), so they are not provided here.
- Amount of claim: The total amount that CH2M HILL Spain, S.L. understand should be paid by Delphi Corporation is \$28,485.60.
- 6) Address for the response: Please, submit the Response to the same address as the one presented in the Claim.

# Attachments:

- Electronic copy of the CH2M HILL Spain, S.L. invoice E21/01, sent on April 6, 2001, for a quantity of \$3,113.00
- Excel file with an extraction of the hours charged by Ms. Maria Quintana, Project Manager of CH2M HILL Spain, S.L. to the project conducted on behalf of Delphi for which invoice E21/01 was submitted.
- Two e-mails, containing general communications between Delphi and CH2M HILL Spain, S.L. staff, dated February 8 and March 1, 2001.

Dated: May 23, 2007

Alan D. Schuchman CH2M HILL, Inc.

Service copies to:

Delphi Corporation 5725 Delphi Drive Troy, Michigan 48098 Attn: General Counsel

Skadden, Arps, Slate, Meagher, and Flom, LLP 333 West Wacker Drive, Suite 2100 Chicago, IL 60606 Attn: John Wm. Butler, Jr., John K. Lyons, Joseph N. Warton

# INVOICE

Number: Date:

April 6th, 2001

#### CLIENT

Company name:

DELPHI Automotive Systems

VAT:

Address:

M/C 480.414.260

1450 West Long Lake Road

Troy-Michigan - 48098 EE.UU

To:

Mrs. Carol Harvey-Light

#### DESCRIPTION

Proyect title:

FISP in Logroño (Spain) and Ponte do Sur (Portugal), Phase 0

Proyect number:

P-101896

Items billed:

Dedication of hours in February and March, 2001

| Consultant                             | Hours | Rate per hour | Total (US \$) |
|--|-------|---------------|---------------|
| María Quintana                         | 21    | 53            | 1113          |
| Jaime Fernandez                        | 29    | 50            | 1450          |
| José Gómez                             |       | 55            | 0             |
| Alexandra Sequeira                     | 11    | 50            | 550           |
| Esmeralda Vázquez (Secretary CH2MHILL) | 1     | 28            | 0             |
|  |       | EC.           | 3.113         |

#### **AMOUNT**

Total amount

3,113.00 US \$

## **PAYMENT METHOD**

Order bank check or bank transfer to our account BCH - C/ COSTA RICA, 16 - C.P. 28016 Madrid Account number: 0049-1817-06-2510088534

Project Manager:

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|                               |       |           | 21    |           |                  |                           |                                |            |       |
|-------------------------------|-------|-----------|-------|-----------|------------------|---------------------------|--------------------------------|------------|-------|
| 30-Mar-01 Hours Straight Time | Hours | 30-Mar-01 | 5     | 30-Mar-01 | LABOR-CONSULTING | CHI00017504               | 302136 A1.01 QUINTANA, MARIA   | 2136 A1.01 | 302   |
| Straight Time                 | Hours | 30-Mar-01 |       | 30-Mar-01 | LABOR-CONSULTING | CHI00017504               | 302136 A1.01 QUINTANA, MARIA   | 2136 A1.01 | 302   |
| 23-Feb-01 Hours Straight Time | Hours | 23-Feb-01 |       | 23-Feb-01 | LABOR-CONSULTING | CHI00017504               | 302136 A1.01 QUINTANA, MARIA   | 2136 A1.01 | 302   |
| Straight Time                 | Hours | 23-Feb-01 | 13    | 23-Feb-01 | LABOR-CONSULTING | CHI00017504               | 302136 A1.01 QUINTANA, MARIA   | 2136 A1.01 | 302   |
| Straight Time                 | Hours | 23-Feb-01 | _     | 23-Feb-01 | LABOR-CONSULTING | CHI00017504               | 302136 A1.01 QUINTANA, MARIA   | 2136 A1.01 | 302   |
| UOM Expnd Type Class          | MON   | PA Date   | HOURS | Item Date | Expnd Type       | # Emp/Supplier Expnd Type | Project Task Employee/Supplier | ject Task  | Proje |

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From: Sent: carol.light@delphiauto.com

Thursday, February 08, 2001 12:21 PM

To:

Quintana, Maria/MAD

Subject:

Re: FISP Spain

Attachments:

ATT120906.txt



ATT120906.txt (3 KB)

I left you a voice mail. I'm expecting the requirements by the end of business today, so I hope you will have them tomorrow.

Best regards,

Carol

"Quintana, Maria/ESP" <mquintan@ch2m.com> on 02/07/2001 08:53:27 AM

To:

Carol Light@US\_GM\_SAG\_ZAA01

cc:

Subject: FISP Spain

#### ATT120906.txt

Dear Carol,

I need from you the requirements for the format of the scanning of the MSDS of Logrono, in order to send them to you as soon as possible.

Thank you and best regards,

09:11:44 AM

02/07/2001 09:11:43 AM - 02/07/2001

María Quintana de la Pedraja mquintan@ch2m.com CH2MHILL-Environment Transport & Planning Coordinadora de Proyectos Parque Empresarial San Fernando Edificio Berlín, 1ª Pta. 28830-San Fernando de Henares Tf. directo:+34 - 91 627 65 37 Centralita: +34 - 91 627 65 00 Fax: +34 91 627 65 57

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## ATT120906.txt

|09:12:34 AM |02/07/2001 09:12:37 AM - 02/07/2001 09:14:20 AM 02/07/2001 09:10:00 AM - 02/07/2001 09:10:01 AM 02/07/2001 09:15:06 AM - 02/07/2001 09:15:07 AM

Carol Harvey-Light 1450 West Long Lake Road M/C 480.414.260

Troy, MI 48098 e-mail: carol.light@delphiauto.com Telephone: 248-267-5950 Fax: 248-267-5975 Pager: 888-324-3469

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From: Alexandra Nunes [alexandra.nunes@gomesdecastro.pt]

Sent: Thursday, March 01, 2001 3:35 AM kimberly p.bowden@delphiauto.com
Cc: Quintana, Maria/MAD; Carol Harvey-Light

Subject: Re: Inforamtion for modeling

Hello Kim,

I can confirm that we don't have any information concerning the points raised in your

I also believe that we should go back to the plant to get all information available. If you agree I'm planning to go to the plant next monday or tuesday depending on Luciana availability. We also could take the opportunity to clarify some of the issues identified on the email concerning Ponte de Sor revised - FISP waste media eval table. Please let me know as soon as possible whether you agree with this sugestion in order I can contact Luciana.

Regards

#### Alexandra

---- Original Message ----From: <kimberly.p.bowden@delphiauto.com> To: Alexandra Nunes <alexandra.nunes@gomesdecastro.pt> Cc: <carol.light@delphiauto.com> Sent: Wednesday, February 28, 2001 11:51 PM Subject: Inforamtion for modeling > Alexandra the following information is for the air analysis and I > believe we > will have to go back to the plant to get the information. I just > wanted to make > sure that you didn't have any of it. Carol is out of the office until March 8. > Also I have a question about modeling the boilers. The plant was > under the > impression that the boilers have to be modeled, is there a modeling program that > is used in Portugal? Do you have a copy of it in english? > ----- Forwarded by Kimberly P. Bowden on 02/28/2001 > 06:49 PM